

Please paperclip attachments here.

R-1029 (1/03)

State of Louisiana Sales Tax Return
Department of Revenue

Location address:

For information on filing your return electronically
via the internet, go to www.rev.state.la.us

Please use blue or black ink.

If address is different from that shown, mark here and make corrections in area provided on back.

Filing period

Do not use this form for filing periods prior to January 2003.

Round to the nearest dollar. Do not use dashes.

1 Gross sales of tangible personal property	1	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
2 Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines)	2	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
3 Leases, rentals, and services	3	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
4 Total (Add Lines 1 through 3.)	4	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
5 Total allowable deductions (From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3.)	5	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
6 Amount taxable (Subtract Line 5 from Line 4.)	6	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
7 Tax due (Multiply amount on Line 6 by 4%.)	7	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
8 Excess tax collected	8	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
9 Total (Add Line 7 and Line 8.)	9	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
10 Vendor's compensation (1.1% of Line 9, if payment not delinquent)	10	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
11 Gross tax due (Subtract Line 10 from Line 9.)	11	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
12 Sales tax credit Purchases <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	12	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Louisiana tax paid on purchases for resale

12A Register reprogramming credit (Actual programming costs, not to exceed \$25 per register - invoices must be attached)	12A	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
13 Net tax due (Add Lines 12 and 12A and subtract from Line 11. If total of Lines 12 and 12A exceeds Line 11, enter excess amount here and on Line 17.)	13	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
14 Penalty (See instructions.)	14	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
15 Interest (1.25% per month from due date until paid)	15	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
16 Total tax, penalty, and interest	16	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
17 Overpayment to be refunded (Do not claim a credit for this overpayment on any other return.) If final or amended return, mark boxes on back of this form. ...	17	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Mark this box if payment made electronically. **PAY THIS AMOUNT.**



Allowable Deductions – Schedule A

18 (Blank)..... 18

19 Sales of customized computer software 19

000,000,00 . 00

20 Multiply Line 19 by 25% and enter here 20

000,000,00

21 Intrastate telecommunication services and prepaid phone cards 21

000,000,00 . 00

22 Interstate telecommunication services 22

000,000,00 . 00

23 Subtotal (Add Lines 21 and 22.) 23

000,000,00 . 00

24 Multiply Line 23 by 25% and enter here 24

000,000,00

25 Food for home consumption 25

000,000,00 . 00

26 Electricity, natural gas, and bulk water for residential use 26

000,000,00 . 00

27 Subtotal (Add Lines 25 and 26.) 27

000,000,00 . 00

28 Multiply Line 27 by 50% (.50) and enter here 28

000,000,00

29 Electricity, natural gas, bulk water, and steam used for other than residential purposes. 29

000,000,00 . 00

30 Multiply Line 29 by 2.5% (.025) and enter here 30

000,000,00

31 Sales to US Government and Louisiana state and local government agencies 31

000,000,00 . 00

32 Sales to registered wholesalers 32

000,000,00 . 00

33 Other totally tax-exempt sales (Explain.) (Do not include bad debt write-offs from prior period sales.) 33

000,000,00 . 00

34 Add Lines 20, 24, 28, and 30 through 33. Enter here and on Line 5 34

000,000,00 . 00

Final return Enter date business sold/terminated. If amended return, mark this box.

If business is sold, a new owner should complete a new application for a new account number. Furnish new owner's name. New owner _____

Complete applicable lines for address changes only: New mailing address _____ City _____ State _____ ZIP _____ New location address _____ City _____ State _____ ZIP _____

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature _____ Date _____ Telephone _____

ID number of preparer

Preparer signature _____

Louisiana Department of Revenue • Post Office Box 3138 • Baton Rouge LA 70821-3138

This return is due on or before the 20th day following the taxable period covered and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

Each physical location must register to obtain a separate Revenue Account Number.

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